

**PAVIT MEDICAL AGENCIES**  
 GALI NO.1, MAHABIR COLONY,  
 OPP. T.B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 9812005000, 9876093750, 9416272579  
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-004161  
 Invoice Date 20-09-2023  
 Due Date 20-09-2023  
 E-WAY No.  
 VEHICLE NO  
 L.R. No. 30959  
 L.R. Date 20-09-2023  
 Cases 40  
 Transport SUNIL

**GST INVOICE**

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IIND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE. : 8506011227

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(HISAR)  
 CIVIL HOSPITAL  
 NEAR BUS STAND  
 HISAR 06-HARYANA  
 PHONE. : 9253322949

GSTIN : 07AAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

Stock/No. of Boxes Received ..... Ho.....  
 Subject to Physical Check .....  
 Name/Employee Code ..... Rohtak Dha0097  
 Centre Name ..... C.H.H.S.R.  
 Date/Time ..... 22.9.23 21.20.00  
 Signature ..... M. No. 8506000594

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	13848.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	13848.00	0.00	0.00	1661.76	0.00	1661.76	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	13848.00	0.00	0.00	1661.76	0.00	1661.76	

Total Items :- 1  
 Total Qty :- 480  
 DIS AMT. 0.00  
 IGST PAYBLE 1661.76  
 PAYBLE 0.00  
 TCS 0.00  
 Round off 0.24

Rs. Fifteen Thousand Five Hundred Ten Only  
 MSG: P.O NO-27-092023-23682 DT-06-09-2023

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Rohtak Jurisdiction only.  
 Bills not paid by due date will attract 24% interest.

**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 01768970000035 IFSC CODE: HDFC0000176**

IRN: e0ff75e84318a93d66cea1efe2b439d8c50719659a492684052eb08acda0b570  
 ACK.: 132316009288528

ACK.DT: 20-09-2023 13:55



**FOR PAVIT MEDICAL AGENCIES**

*[Signature]*  
 Authorised Signatory

**Grand Total**  
 15510.00